

IN RE:

PAUL A. NOVAK

Debtor(s)

Ronda J. Winnecur
Movant

vs.

No Respondents.

Case No.:22-20297 JAD

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/18/2022 and confirmed on 04/12/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		4,736.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		<u>4,736.00</u>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,448.88
Trustee Fee	137.34
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>2,586.22</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DEUTSCHE BANK NTC - TRUSTEE ET AL Acct: 1909	2,144.78	2,144.78	0.00	2,144.78
	DEUTSCHE BANK NTC - TRUSTEE ET AL Acct: 1909	0.00	0.00	0.00	0.00
	WHITEHALL BOROUGH (SWG) Acct: S186	0.00	0.00	0.00	0.00
	WHITEHALL BOROUGH (STORMWATER) Acct: S186	0.00	0.00	0.00	0.00
	WHITEHALL BOROUGH (STORMWATER) Acct: S186	0.00	0.00	0.00	0.00
	WHITEHALL BOROUGH (SWG) Acct: S186	0.00	0.00	0.00	0.00
					<u>2,144.78</u>

Priority

PAUL W MCELRATH JR ESQ Acct:	0.00	0.00	0.00	0.00
PAUL A. NOVAK Acct:	0.00	0.00	0.00	0.00

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PAUL A. NOVAK	5.00	0.00	0.00	0.00
	Acct:				
	PAUL W MCELRATH JR ESQ	4,000.00	2,448.88	0.00	0.00
	Acct:				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.00	5.00	0.00	5.00
	Acct: XXXXXXXXXXXXXXXXX0297				
					5.00
Unsecured					
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN INFOSOURCE LP	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct: 8154				
	CHASE MORTGAGE	0.00	0.00	0.00	0.00
	Acct: 1302				
	COLUMBIA GAS OF PA INC(*)	0.00	0.00	0.00	0.00
	Acct: 0007				
	CONDOR CAPITAL CORP++	0.00	0.00	0.00	0.00
	Acct: 9256				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 8064				
	DEUTSCHE BANK NATNL TRUST CO	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY(*)	7,237.21	0.00	0.00	0.00
	Acct: 5635				
	FIRST ASSOCIATES LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 9256				
	GC SERVICES	0.00	0.00	0.00	0.00
	Acct: 3276				
	GM FINANCIAL	0.00	0.00	0.00	0.00
	Acct: 4351				
	INTERNAL REVENUE SERVICE*	822.96	0.00	0.00	0.00
	Acct: 8145				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 6579				
	PA AMERICAN WATER(*) AKA AMERICAN \	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	PYOD LLC	515.63	0.00	0.00	0.00
	Acct: 8064				
	SANTANDER CONSUMER USA	0.00	0.00	0.00	0.00
	Acct: 1000				
	SELECT PORTFOLIO SERVICING INC(*)	0.00	0.00	0.00	0.00
	Acct: 1909				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2718				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC - AGENT GENES	344.47	0.00	0.00	0.00
	Acct: 1420				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	LVNV FUNDING LLC	196.66	0.00	0.00	0.00
	Acct: 8323				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					2,149.78
TOTAL CLAIMED					
PRIORITY		5.00			
SECURED		2,144.78			
UNSECURED		9.116.93			

Date: 02/08/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
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